

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: STEVEN C. ROTTER § Case No. 08-73275
AMY S. ROTTER §
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2008.
- 2) The plan was confirmed on 02/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/04/2009.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,310.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,000.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 2,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,846.01
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 153.99
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,000.00
Attorney fees paid and disclosed by debtor:	\$ 770.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BOHLMAN LAW OFFICES, P.C.	Lgl	3,500.00	3,500.00	3,500.00	1,846.01	0.00
SELECT PORTFOLIO SERVICING	Sec	24,000.00	28,383.36	0.00	0.00	0.00
A/R CONCEPTS	Uns	299.00	NA	NA	0.00	0.00
A/R CONCEPTS	Uns	55.00	NA	NA	0.00	0.00
AFNI, INC.	Uns	226.00	NA	NA	0.00	0.00
ALBERTSONS LLC	Uns	72.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS	Uns	1,274.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS	Uns	414.00	NA	NA	0.00	0.00
ANES ASSOC OF CRYSTAL VALLEY	Uns	300.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	240.00	NA	NA	0.00	0.00
ASSETCARE, INC.	Uns	443.00	NA	NA	0.00	0.00
BEST BUY	Uns	89.00	NA	NA	0.00	0.00
CARPENTERSVILLE MARATHON	Uns	429.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	487.00	422.70	422.70	0.00	0.00
CENTEGRA NORTHERN ILLINOIS	Uns	75.00	NA	NA	0.00	0.00
CENTEGRA NORTHERN ILLINOIS	Uns	0.00	NA	NA	0.00	0.00
CENTEGRA NORTHERN ILLINOIS	Uns	252.00	NA	NA	0.00	0.00
CENTEGRA NORTHERN ILLINOIS	Uns	755.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CINGULAR WIRELESS	Uns	569.00	NA	NA	0.00	0.00
DRS. GOTTLDRATH, TROY &	Uns	171.00	NA	NA	0.00	0.00
GC SERVICES LIMITED	Uns	25.00	NA	NA	0.00	0.00
GLOBAL CARE SC	Uns	157.00	NA	NA	0.00	0.00
GLOBAL CARE SC	Uns	20.00	NA	NA	0.00	0.00
GLOBAL CARE SC	Uns	15.00	NA	NA	0.00	0.00
JAME A WILCOX, DO	Uns	30.00	NA	NA	0.00	0.00
JAME A WILCOX, DO	Uns	30.00	NA	NA	0.00	0.00
JAMES J SCHROEDER, DDS LTD	Uns	189.00	NA	NA	0.00	0.00
LAKE MCHENRY PATHOLOGY	Uns	59.00	NA	NA	0.00	0.00
LAKE MCHENRY PATHOLOGY	Uns	101.00	NA	NA	0.00	0.00
MDC ENVIRONMENTAL SERVICES	Uns	98.00	72.75	72.75	0.00	0.00
MCHENRY RADIOLOGY &	Uns	100.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGY &	Uns	9.00	NA	NA	0.00	0.00
MCHENRY RADIOLOGY &	Uns	45.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	399.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	44.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	20.00	NA	NA	0.00	0.00
TIGER TRANZ	Uns	30.00	NA	NA	0.00	0.00
UNITED COLLECT BUR INC	Uns	67.00	NA	NA	0.00	0.00
UNITED COLLECT BUR INC	Uns	58.00	NA	NA	0.00	0.00
WAL-MART STORES, INC.	Uns	47.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	482.09	482.09	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 977.54	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,000.00
Disbursements to Creditors	\$ 0.00
TOTAL DISBURSEMENTS:	\$ 2,000.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/13/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.